
State Shared Revenues (2005 FYE)

VENDOR NAME: Stantonville

RECORD # 1873

Beer Tax

	<i>DATE</i>	<i>AMOUNT</i>
	10/20/2004	\$82.84
	4/20/2005	\$70.14
Total for Beer Tax		\$152.98

City Streets and Transportation System

	<i>DATE</i>	<i>AMOUNT</i>
	7/20/2004	\$58.89
	8/20/2004	\$58.53
	9/20/2004	\$58.53
	10/20/2004	\$58.53
	11/20/2004	\$58.53
	12/20/2004	\$58.53
	1/20/2005	\$58.53
	2/20/2005	\$58.53
	3/20/2005	\$58.53
	4/20/2005	\$58.53
	5/20/2005	\$58.53
	6/20/2005	\$58.53
Total for City Streets and Transportation System		\$702.72

State Shared Revenues (2005 FYE)

VENDOR NAME: Stantonville

RECORD # 1873

Gasoline and Motor Fuel Tax

<i>DATE</i>	<i>AMOUNT</i>
7/20/2004	\$152.18
7/20/2004	\$506.46
7/20/2004	\$81.99
8/20/2004	\$80.00
8/20/2004	\$148.47
8/20/2004	\$523.79
9/20/2004	\$153.92
9/20/2004	\$82.93
9/20/2004	\$520.59
10/20/2004	\$83.54
10/20/2004	\$155.06
10/20/2004	\$532.99
11/20/2004	\$498.66
11/20/2004	\$147.37
11/20/2004	\$79.40
12/20/2004	\$157.09
12/20/2004	\$536.81
12/20/2004	\$84.64
1/20/2005	\$496.98
1/20/2005	\$78.12
1/20/2005	\$144.99
2/20/2005	\$149.59
2/20/2005	\$501.43
2/20/2005	\$80.60
3/20/2005	\$80.99

State Shared Revenues (2005 FYE)

VENDOR NAME: Stantonville

RECORD # 1873

3/20/2005	\$150.31
3/20/2005	\$512.49
4/20/2005	\$62.53
4/20/2005	\$391.58
4/20/2005	\$116.06
5/20/2005	\$81.97
5/20/2005	\$152.14
5/20/2005	\$539.87
6/20/2005	\$83.03
6/20/2005	\$510.58
6/20/2005	\$154.11

Total for Gasoline and Motor Fuel Tax

\$8,813.26

Income Tax

DATE

AMOUNT

7/30/2004	\$240.36
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Total for Income Tax

\$240.36

State Shared Revenues (2005 FYE)

VENDOR NAME: Stantonville

RECORD # 1873

Sales Tax

	<i>DATE</i>	<i>AMOUNT</i>
	7/20/2004	\$1,543.17
	8/20/2004	\$1,577.74
	9/20/2004	\$1,548.87
	10/20/2004	\$1,527.77
	11/20/2004	\$1,550.09
	12/20/2004	\$1,525.65
	1/20/2005	\$1,494.92
	2/20/2005	\$1,933.04
	3/20/2005	\$1,400.84
	4/20/2005	\$1,468.96
	5/20/2005	\$1,617.98
	6/20/2005	\$1,596.13
Total for Sales Tax		\$18,785.16

State Shared Revenues (2005 FYE)

VENDOR NAME: Stantonville

RECORD # 1873

Telecommunications Sales Tax

<i>DATE</i>	<i>AMOUNT</i>
7/8/2004	\$3.65
8/4/2004	\$3.58
9/7/2004	\$4.62
10/6/2004	\$3.00
11/3/2004	\$5.21
12/3/2004	\$5.08
1/6/2005	\$4.47
2/3/2005	\$4.35
3/7/2005	\$3.10
4/7/2005	\$3.38
5/5/2005	\$6.08
6/7/2005	\$4.66
Total for Telecommunications Sales Tax	\$51.18

TVA - In Lieu of Tax

<i>DATE</i>	<i>AMOUNT</i>
11/20/2004	\$552.39
1/20/2005	\$552.39
4/20/2005	\$552.39
6/20/2005	\$552.40
Total for TVA - In Lieu of Tax	\$2,209.57
